

Work Order ID 145511

145511

Page 1

Friday, May 06, 2016 7:20:16 AM

Item ID: EWLA1000DBDS0W Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: LED Light

Start Date: 5/6/2016 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 5/12/2016 Req'd Qty: 10.00 *10* Customer:

Reference: DAS
 13
 9-89 MAY 06 2016

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
ICA-D212-580									
100		PURCHASING	0.00						DAS 13 9-89
100						10			
Purchasing		Memo	0.00					MAY 06 2016	
Purchasing		Issue P/O: 32285							
		C of C is required							
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
110									
Packaging		Memo	0.00						
Packaging		Ensure material release note is attached							
120		QC6- Inspect dimensions to drawing	0.00						DAS 38 9-89
120									
QC		Memo	0.00						
Quality Control									

MAY 18 2016

Picklist Print

Friday, May 06, 2016 7:20:15 AM

Page 1

Work Order ID: 145511

145511

Parent Item: EWLA1000DBDS0W

FWI A1000DBDS0W

Parent Item Name: LED Light

Start Date: 5/6/2016

Required Date: 5/12/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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EWLA1000DBDS0Wp

Purchased

No

Each

0.0000

10

FWI A1000DBDS0Wn

LED Light

**

10x 5/6-05-17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32285

Purchase Order Date 5/6/2016 1:17:24 PM

PO Print Date 5/6/2016

Page Number 1 of 1

Order From :
SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

VU-SOU002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 616 896 7100

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

MAY 06 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	EWLA1000DBDS0W	LED Light	5/13/2016 Yes 5/13/2016	FN	10.00 Each	\$102.00	\$1,020.00
	EWLA1000DBDS0W, B145511						
						Line Total:	\$1,020.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2016 No 5/13/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A016 personnel qualification A018 electrical equipment A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Line Total: \$0.00

PO Total: \$1,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/6/2016



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 359018

0001

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

ATTN: BILL BECKETT
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada
Phone (613) 632-9577

Sold to : DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS	
05/13/2016	PO32285	360357-00	1		FEDEX INTL PRI	ORIGIN / COLLECT	
Item	Part / Rev / Description / Details			Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty
000001	EWLA1000DBDS0W SOS 1000 LUMEN PAR 36 SPOT WORK LT			EA	10.00	10.00	
				360357	1 000	JO 3C015-0000	

Contained in box(s) 1

Shipper Memo: FEDEX Collect acct # 15179324-0

SP/605-17

05/13/16
D

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

Page # 1

CUSHIP34.FRX Printed: 05/13/2016 07:40:29 AM

This invoice must be completed in English

COMMERCIAL INVOICE**EXPORTER:**

Tax ID#:
Contact Name: Steven von Dobschutz
Telephone No.: 6166626149
E-Mail: svondobschutz@soundoffsignal.com
Company Name/Address:
 SoundOff Signal
 3900 Central Parkway

Hudsonville MI 49426
Country: United States
Parties to Transaction:

☐ Related ☐ Non-Related

Payment Terms:**Purpose of Shipment:** Commercial**CONSIGNEE:**

Tax ID#:
Contact Name: Bill Beckett
Telephone No.: 6136329577
E-Mail:
Company Name/Address:
 Dart Aerospace Ltd
 1270 Aberdeen St

HAWKESBURY ON K6A1K7
Country: Canada

Ship Date: 13 May, 2016**Air Waybill No. / Tracking No. / Bill of Lading:** 776334014603**Invoice No.:** **Purchase Order No.:****SOLD TO (if different from Consignee):**☒ Same as CONSIGNEE:

Tax ID#:
Company Name/Address:

Country:

If there is a designated broker for this shipment, please provide contact information

Name of Broker **Tel No.** **Contact Name****Duties and Taxes Payable by** ☐ Exporter ☒ Consignee ☐ Other If Other, please specify

Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	1.00	PCS	Commercial - LIGHT EQUIP FOR AUTO	8512202040	US	1,020.000000	1,020.00
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 16.00 lbs			Terms of Sale :	FCA
Special Instructions :						Subtotal :	1,020.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.						Other :	0.00
I declare that all the information contained in this invoice to be true and correct						Invoice Total :	1,020.00
						Currency Code :	USD

Signature / Title / Date: *D. Van / Debbie Vongphachand / Shipping 05/13/16* 13 May, 2016
Associate

SoundOff
Signal

SP/6-05-17

North American Free Trade Agreement Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426 Tax Identification Number: 38-2739208		2. Blanket Period: (dd/mm/yy) From: 1-Jan-16 To: 31-Dec-16					
3. Producer's Name and Address: Available upon request Tax Identification Number:		4. Importer's Name and Address: Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada Tax Identification Number:					
5. Description of Good(s)	6. HS Tariff Classification Number	7. Preference Criterion	8. Producer	9. Net Cost	10. Country of Origin		
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US		
11. I CERTIFY THAT: * the Information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u> 1 </u> pages, including all attachments.							
Authorized Signature: 			Company: SoundOff Signal				
Name: Denise Ludwig			Title: Shipping Team Leader				
Date: May 13, 2016	Telephone: (616) 662-6140			Fax: (616) 896-1226			